Work Orde Tuesday, April 20										-		Page 1
Revision ID:	D3763-3 Tube			Accept						Start Stop		
	4/20/2010	Start Qty: 10.00 Req'd Qty: 10.00	 188 188		Cust Item I Customer:	D:				Stop		
Approvals:	Process Plan	n: MF	Date: 10-4-			ite:				Start Stop		
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Rejec Qty		Reject Number	Insp. Stamp
Draw Nbr	Revi	sion Nbr	• • • • • • • • • • • • • • • • • • • •						``_			
D3763	Rev	В			_							
Doosan Lathe		COOSAN LATHE COMMEMO 1- Turn as p	•. er Folio FA751 Rev: <u></u>	0.00 0.00 & Dwg D3763 Rev: \$\frac{1}{2}\$				16_	ф	<u></u>		
110		per dwg D3 QC2- Inspect parts off m	(63) SA	· Labo4/25						_		
QC Quality Control		Memo	5	0.00	25			10	J	5		
120 QC Quality Control	er 4.	QC8- Inspect parts - seco	nd check	0.00 0.00 And	10/04/26			10		<u></u>		

	•											
W/O:			W	ORK ORDER CHANC	GES							
DATE	STEP	PR	OCEDURE CH	ANGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
		•										
Part No	•	PAR #:	Fault Cate	egory:	NCR: `	Yes N	o DQ	A:	Date:			
	Re	solution:	Disposition	on:	QA: N/	C Clos	sed:	d: Date:				
NCR:			WORK ORD	ER NON-CONFORM	ANCE (I	VCR)						
DATE	STEP	Description of NC			tion B		Verific	ation	Approval	Approval		
		Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section C		Chief Eng	QC Inspector		
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Work Order ID 57931



Page 2

Tuesday, April 20, 2010 11:19:42 AM

Item ID:

D3763-3

Accept



Setup Start

Stop

Stop

Reject



Revision ID:

Item Name:

Tube

Start Date: 4/20/2010 **Required Date:** 4/23/2010

Start Qty: 10.00 Req'd Qty: 10.00



Date:

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date: **Tooling:**

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Plan

Code

Draw

Rev.

Start Run

Reject

Qty

Number Stamp

Insp.

Sequence ID/ **Work Center ID**

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: WA

Memo

Memo

0.00

0.00

Accept

Qty

140

QC21- Final Inspection - Work Order Release

0.00

Quality Control

0.00

W 10101.27

W/O:			WC	RK ORDER CHANG	iES					
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	!									

Part No	:	PAR #:	Fault Cate	gory:	_ NCI	R: Yes	No DQ	A:	Date:	
Resolution: Disposition: O						N/C Cld	sed:		Date:	
NCR:	,	\	WORK ORDE	R NON-CONFORM	ANCE	(NCR)	-		
DATE	STEP	Description of NC			ion B		Verific	ation	Approval	Approval
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
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Picklist Print

Tuesday, April 20, 2010 11:19:42 AM

Work Order ID: 57931

Comments:

Parent Item: D3763-3

Parent Item Name: Tube

IPP Rev:A 08-05-23 new issue

DD verified by:JLM

Start Date: 4/20/2010

Required Date: 4/23/2010

Page 1

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6R1.250		Purchased	No		•	100	f	56.5071	1.1474			

6061-T6 Round Bar 1.250

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
MAT013	56.50705	
113457	36.50705	
113550	20	

1.3 AT SN 10104125

W/O:	1		WO	RK ORDER CHANG	FS	·								
DATE	STEP	PRO	OCEDURE CHAI		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Yes	No DQ	A:	_ Date: _						
	Re	solution:	Disposition	:	QA: N/C (Closed:		Date: _						
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)								
DATE	STEP	Description of NC			ion B	Verifi	Verification Approval A							
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		ion C	Chief Eng	QC Inspector					
								:						
]						

DART AEROSPACE LTD	Work Order: 2	5 793)
Description: Tube	Part Number:	D3763-3
Inspection Dwg: D3763 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Х	First Article	Prototype
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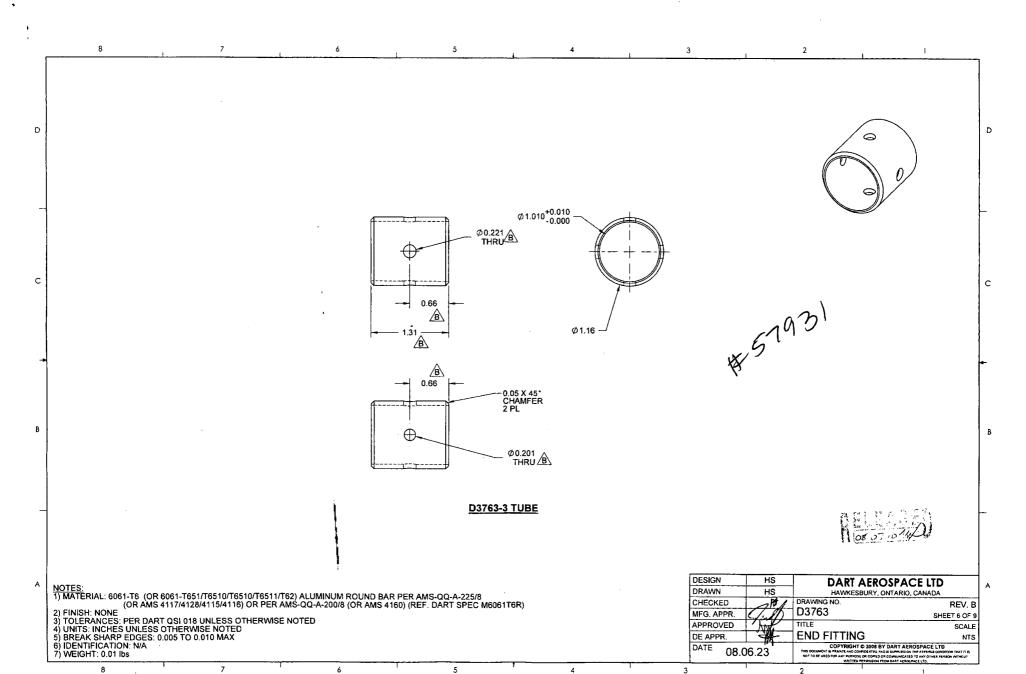
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.221	+0.005/-0.001	0.223				
0.66	+/-0.030					
1.31	+/-0.030	1.312				
0.66	+/-0.030	.66				
0.05 x 45°	+/-0.030 x +/-0.5°	DSX45	<u> </u>			
Ø0.201	+0.005/-0.001	0.204				
Ø1.010	+0.010/-0.000	\$1.014				
Ø1.16	+/-0.030	01.164				
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Measured by:	Audited by:	Prototype Approval:	N/A
Date: 1004 25	Date: 10/04/26	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	08.09.04	New Issue	KJ/DD 🛠	<u> </u>

Dart	Aero	space	Ltd
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W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE				Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
· · · · · · · · · · · · · · · · · · ·												
Part No:		PAR #:	_ Fault _, Ca	tegory:	NCR: Yes No DQA: Date:							
	R	esolution:	tion: Disposition:				Date:					
NCR:		. W	ORK ORI	DER NON-CONFORMA	NCE (NCR))						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification	Approval	Approval				
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
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W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
	4											
		·										
· · · · · · · · · · · · · · · · · · ·												
Part No	•	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date:	<u> </u>			
		esolution:										
NCR:		V	WORK ORDE	R NON-CONFORM	IANCE (NCF	3)		<u>-</u>				
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification		Approval	Approval			
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector			
								1				